

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 16 --Department of Labor

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00	<i>Partner Undefined</i>	\$7,371,621,000	\$0	\$7,371,621,000	NA
12	<i>Department of Agriculture</i>	\$305,283,000	\$388,000,000	(\$82,717,000)	21.3%
13	<i>Department of Commerce</i>	\$115,240,000	\$151,845,000	(\$36,605,000)	24.1%
14	<i>Department of Interior</i>	\$228,342,000	\$311,661,000	(\$83,319,000)	26.7%
15	<i>Department of Justice</i>	\$256,542,000	\$451,090,000	(\$194,548,000)	43.1%
16R	<i>Pension Benefit Guaranty Corporation (110)</i>	\$0	\$1,000,000	(\$1,000,000)	100.0%
18	<i>U. S. Postal Service</i>	\$1,442,208,000	\$1,401,000,000	\$41,208,000	2.9%
19	<i>Department of State</i>	\$29,440,000	\$26,650,665	\$2,789,335	9.5%
20	<i>Department of the Treasury</i>	\$57,363,638,000	\$58,161,000,000	(\$797,362,000)	1.4%
24	<i>Office of Personnel Management</i>	\$299,214,000	\$191,000,000	\$108,214,000	36.2%
27	<i>Federal Communications Commission</i>	\$0	\$708,000	(\$708,000)	100.0%
28	<i>Social Security Administration</i>	\$89,819,000	\$79,000,000	\$10,819,000	12.0%
31	<i>U.S. Nuclear Regulatory Commission</i>	\$2,480,000	\$2,511,000	(\$31,000)	1.2%
33R	<i>Smithsonian Institution</i>	\$0	\$12,151,416	(\$12,151,416)	100.0%
36	<i>Department of Veterans Affairs</i>	\$540,826,000	\$418,000,000	\$122,826,000	22.7%
47	<i>General Services Administration</i>	\$298,618,000	\$263,000,000	\$35,618,000	11.9%
49	<i>National Science Foundation</i>	\$972,000	\$1,246,000	(\$274,000)	22.0%
50	<i>Securities and Exchange Commission</i>	\$0	\$1,605,000	(\$1,605,000)	100.0%
51	<i>Federal Deposit Insurance Corporation</i>	\$0	\$5,905,701	(\$5,905,701)	100.0%
60	<i>Railroad Retirement Board</i>	\$86,210,000	\$216,574,879	(\$130,364,879)	60.2%
64	<i>Tennessee Valley Authority</i>	\$148,072,000	\$155,000,000	(\$6,928,000)	4.5%
68	<i>Environmental Protection Agency</i>	\$12,990,000	\$12,183,000	\$807,000	6.2%
69	<i>Department of Transportation</i>	\$355,407,000	\$326,646,000	\$28,761,000	8.1%
70	<i>Department of Homeland Security</i>	\$458,495,000	\$447,000,000	\$11,495,000	2.5%
71	<i>Overseas Private Investment Corporation</i>	\$0	\$18,881	(\$18,881)	100.0%

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		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
72	Agency for International Development	\$12,722,000	\$5,113,691	\$7,608,309	59.8%
73	Small Business Administration	\$12,856,000	\$10,038,000	\$2,818,000	21.9%
75	Department of Health and Human Services	\$130,645,000	\$104,000,000	\$26,645,000	20.4%
78	Farm Credit	\$0	\$143,815	(\$143,815)	100.0%
80	National Aeronautics and Space Administration	\$23,809,000	\$24,341,000	(\$532,000)	2.2%
86	Department of Housing and Urban Development	\$26,985,000	\$28,000,000	(\$1,015,000)	3.6%
89	Department of Energy	\$34,225,000	\$39,000,000	(\$4,775,000)	12.2%
91	Department of Education	\$23,770,000	\$27,000,000	(\$3,230,000)	12.0%
95	Independent Agencies	\$79,403,000	\$199,828,948	(\$120,425,948)	60.3%
97	Office of the Secretary of Defense-Defense Agencie	\$2,799,068,000	\$3,076,700,000	(\$277,632,000)	9.0%
99	Treasury General Fund	\$69,934,000	\$0	\$69,934,000	NA
	TOTALS	\$72,618,834,000	\$66,538,961,996	\$6,079,872,004	8.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT